

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-00-D-0085			2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2001DEC10		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B LINDA MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713				Code S0512A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor Name and Address • SKURKA ENGINEERING CO 4600 CALLE BOLERO P O BOX 2869 CAMARILLO CA 93011-2869 • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 95270	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms NET 30 DAYS			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: _____			25. Total	\$22,500.00			
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	29. Differences					
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For					
						34. Check Number					
						35. Bill Of Lading No.					
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0085/0003 MOD/AMD	Page 2 of 4 REPRINT
Name of Offeror or Contractor: SKURKA ENGINEERING CO		

SUPPLEMENTAL INFORMATION

This delivery order adds CLINs 0005 and 0006 for the evaluation/test charges and repair of the following Bradley Motor:

A3 Brushless Direct Curent Motor, Government P/N: 12900597-1, Skurka P/N: K213-C39783, NSN: 6105-01-462-7177

CLIN 0006AA awards \$2500.00 to cover evaluation/test charges for the FY02 projected repair quantity of 10 each, at a cost of \$250.00 evaluation/test charge for each motor.

To facilitate the repair process, CLIN 0005AA has been established to cover projected repair costs. CLIN 0005AA awards \$20,000.00 to cover estimated repair costs for the projected quantity of 10 each. The Contractor, after performing the teardown, inspection, evaluation and testing of the motors, will submit a Firm Fixed Price proposal to the PCO at TACOM-Rock Island, ATTN: AMSTA-LC-CAC-B, for the actual repair costs. Upon receipt of said contractor repair cost proposal, actual repair will be negotiated and a contract modification will be issued to authorize the repair. Under NO circumstances is the contractor to undertake actual repair until after aforementioned contract modification has been executed to authorize the repair.

A Scope of Work (dated 30 Jul 01) for this effort, as negotiated and agreed to by both parties, is attached and incorporated into the contract (Attachment 001)). The Brushless Direct Current Motor is to be repaired and returned to condition code A. The repair is for motors that have not been "mishandled" by the user. For these types of motors, the contractor intends to do a "One-Out for One-In". Those motors received which are "mishandled", i.e. dropped, cannibalized for parts, etc. will be set aside and the Contractor will provide a separate proposal for the costs to overhaul prior to any start-of-work. Based on the evaluation/test charge agreed upon in CLIN 0006, a cost of \$250.00 each will be assessed for evaluation/test charges. In addition, a handling charge of \$50.00 each will be assessed for motors received which were "Not Manufactured by Skurka". A Government Bill of Lading will be provided for the return of those motors. Skurka offers a 12 month warranty from the date of shipments from their facility. This warranty is at no additional cost to the Government.

The Contractor's terms were discussed during negotiations with the following agreements being reached:

Packaging Requirements - The contractor will use "Best Standard Commercial Packaging Practices" which utilizes their custom designed packaging for protection during shipment and storage. Bar Code Marking will be completed by Skurka.

Quality System Requirements - Testing of the overhauled motors is to be in accordance with Skurka's Acceptance Test Procedure number ATP 908 (Attachment 002).

A minimum lot size is not required in this type of contractual arrangement because each motor is evaluated on a stand alone basis for the required repairs.

This contract is a Firm Fixed Priced Long Term Requirements Contract. This delivery order will apply for the three remaining periods of performance under this contract (FY02 - FY04).

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: SKURKA ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0005AA	<u>SERVICES LINE ITEM</u>				\$ 20,000.00
	NOUN: SERVICES TO FUND DC MOTOR REP SECURITY CLASS: Unclassified PRON: M124A657M1 PRON AMD: 01 ACRN: AA AMS CD: 060015MM <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2002 \$ 20,000.00				
0006	<u>Supplies or Services and Prices/Costs</u>				
0006AA	<u>SERVICES LINE ITEM</u>				\$ 2,500.00
	NOUN: FUND TUR DRV MTR TEST & EVAL SECURITY CLASS: Unclassified PRON: M124A646M1 PRON AMD: 03 ACRN: AA AMS CD: 060015MM <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2002 \$ 2,500.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0085/0003

MOD/AMD

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Name of Offeror or Contractor: SKURKA ENGINEERING CO

CONTRACT ADMINISTRATION DATA

LINE	PRON /	OBLG							JOB			OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING		OBLIGATED
									NUMBER	STATION		AMOUNT
0005AA	M124A657M1	AA	2	97	X4930AC9G	6D	252G	S11116		W52H09	\$	20,000.00
	060015MM											
0006AA	M124A646M1	AA	2	97	X4930AC9G	6D	252G	S11116		W52H09	\$	2,500.00
	060015MM											
										TOTAL	\$	22,500.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	252G S11116	W52H09	\$ 22,500.00
						TOTAL	\$ 22,500.00